

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2008.
- 2) This case was confirmed on 12/08/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/23/2009.
- 5) The case was dismissed on 10/05/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,250.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 9,311.35
Less amount refunded to debtor	\$ 536.00
<b>NET RECEIPTS</b>	<b>\$ 8,775.35</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 605.53
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 605.53

Attorney fees paid and disclosed by debtor \$ 100.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL CORP	UNSECURED	6,318.00	10,163.26	10,163.26	.00	.00
AMERICREDIT FINANCIA	SECURED	12,515.00	22,354.83	22,149.00	6,906.43	915.54
AMERICREDIT FINANCIA	UNSECURED	9,634.00	.00	205.83	.00	.00
RENT A CENTER	SECURED	1,000.00	.00	1,000.00	304.98	42.87
INTERNAL REVENUE SER	PRIORITY	3,260.00	1,679.19	1,679.19	.00	.00
IL STATE DISBURSEMEN	PRIORITY	11,000.00	18,331.25	18,331.25	.00	.00
AAA FINANCIAL	UNSECURED	1,400.00	NA	NA	.00	.00
AAA LOAN	UNSECURED	1,200.00	NA	NA	.00	.00
AAA LOAN	UNSECURED	1,000.00	NA	NA	.00	.00
ADVOCATE ILLINOIS MA	UNSECURED	100.00	NA	NA	.00	.00
AFFILIATED RADIOLOGI	UNSECURED	20.00	NA	NA	.00	.00
AMERICAN GENERAL	UNSECURED	400.00	NA	NA	.00	.00
CBT ASPIRE	OTHER	NA	NA	NA	.00	.00
ASPIRE VISA	OTHER	NA	NA	NA	.00	.00
ASPIRE	OTHER	NA	NA	NA	.00	.00
FIRST CASH ADVANCE	UNSECURED	13.00	13.00	13.00	.00	.00
ASSOCIATED INTERNAL	UNSECURED	20.00	NA	NA	.00	.00
AT&T CREDIT MANAGEME	UNSECURED	136.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,200.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	690.00	816.74	816.74	.00	.00
CAVALRY	UNSECURED	417.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	OTHER	NA	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	400.00	NA	NA	.00	.00
CHECK ALERT	UNSECURED	55.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	330.00	1,270.00	1,270.00	.00	.00
CHICAGO ACCEPTANCE C	UNSECURED	5,000.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	NA	NA	NA	.00	.00
CITY CHICAGO DEPT OR	OTHER	NA	NA	NA	.00	.00
CLERK OF CIRCUIT COU	UNSECURED	110.00	NA	NA	.00	.00
COMCAST	UNSECURED	348.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	430.00	NA	NA	.00	.00
CONSULTANTS IN ENDOC	UNSECURED	118.00	NA	NA	.00	.00
SANTANDER CONSUMER U	UNSECURED	68.00	59.73	59.73	.00	.00
ECMC	UNSECURED	3,793.00	NA	NA	.00	.00
FIRST CONSUMERS	UNSECURED	1,132.00	NA	NA	.00	.00
FIRST CONSUMERS NATL	OTHER	NA	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	85.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	UNSECURED	484.00	NA	NA	.00	.00
GREGORY EMERGENCY PH	OTHER	NA	NA	NA	.00	.00
HONOR FINANCE	UNSECURED	5,000.00	NA	NA	.00	.00
HOUSEHOLD	UNSECURED	863.00	NA	NA	.00	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,017.00	1,024.68	1,024.68	.00	.00
HOUSEHOLD/ORCHARD BA	OTHER	NA	NA	NA	.00	.00
JOANE B DAVIS	UNSECURED	40.00	NA	NA	.00	.00
JOANE B DAVIS	OTHER	NA	NA	NA	.00	.00
KIA FINANCIAL SERVIC	UNSECURED	9,000.00	NA	NA	.00	.00
MCI	UNSECURED	174.00	NA	NA	.00	.00
MCI COMMUNICATION SE	OTHER	NA	NA	NA	.00	.00
MEDICAL COLLECTIONS	UNSECURED	115.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	NA	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,037.00	1,074.75	1,074.75	.00	.00
NATIONWIDE CREDIT &	UNSECURED	280.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	UNSECURED	100.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	UNSECURED	100.00	NA	NA	.00	.00
NCO FINANCIAL GROUP	UNSECURED	284.00	NA	NA	.00	.00
NCO FINANCIAL GROUP	UNSECURED	849.00	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	151.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	230.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	OTHER	NA	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	252.00	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	535.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	1,200.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,000.00	2,016.26	2,016.26	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PREMIER CREDIT CORPO	UNSECURED	200.00	NA	NA	.00	.00
PREMIER CREDIT CORP	OTHER	NA	NA	NA	.00	.00
PREVENTION MAGAZINE	UNSECURED	16.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	72.00	NA	NA	.00	.00
QUEST DIAGNOSTICS	OTHER	NA	NA	NA	.00	.00
RUSH HEALTH CARE FIN	UNSECURED	600.00	NA	NA	.00	.00
RUSH OAK PARK HOSPIT	OTHER	NA	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	500.00	NA	NA	.00	.00
RUSH PRES/ST LUKES	OTHER	NA	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	100.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	OTHER	NA	NA	NA	.00	.00
AMERITECH/SBC	UNSECURED	250.00	NA	NA	.00	.00
SPRINT	UNSECURED	458.00	NA	NA	.00	.00
SPRINT	UNSECURED	458.00	NA	NA	.00	.00
TCF BANK	UNSECURED	250.00	NA	NA	.00	.00
TCF BANK	UNSECURED	848.00	NA	NA	.00	.00
TCF NATIONAL BANK	OTHER	NA	NA	NA	.00	.00
THE NEEDLE SHOP	UNSECURED	22.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS	UNSECURED	40.00	NA	NA	.00	.00
TRIAD FINANCIAL	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	371.00	88.66	88.66	.00	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
VYRIDIAN REVENUE MAN	UNSECURED	441.00	NA	NA	.00	.00
VYRINIAN REVENUE MAN	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	932.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	NA	NA	NA	.00	.00
WOMANS DAY	UNSECURED	13.00	NA	NA	.00	.00
WOMENS HEALTH CONSUL	UNSECURED	65.00	NA	NA	.00	.00
WOMENS HEALT CONSULT	OTHER	NA	NA	NA	.00	.00
WOMENS HEALTH CONSUL	UNSECURED	2,110.00	NA	NA	.00	.00
WOMENS HEALT CONSULT	OTHER	NA	NA	NA	.00	.00
DANIEL LUKASZEWICZ	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	724.23	724.23	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	3,976.33	3,979.33	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,149.00	6,906.43	915.54
All Other Secured	<u>1,000.00</u>	<u>304.98</u>	<u>42.87</u>
<b>TOTAL SECURED:</b>	23,149.00	7,211.41	958.41
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	18,331.25	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>1,679.19</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	20,010.44	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	21,436.47	.00	.00

**Disbursements:**

Expenses of Administration	\$ 605.53	
Disbursements to Creditors	\$ 8,169.82	
<b>TOTAL DISBURSEMENTS:</b>		\$ 8,775.35

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/04/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.